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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

# REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 20-12737-AMC

Doreen D. Workman 323 Ross Court Wyncote PA 19095 Petition Filed Date: 06/23/2020 341 Hearing Date: 07/31/2020 Confirmation Date: 12/16/2020

Case Status: Open / Unconfirmed

## RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

nount Check No.	Amount	Date	Check No.	Amount	Date	mount Check No.	Amount	Date
00.00	\$600.00	09/25/2020		\$600.00	08/26/2020	600.00	\$600.00	07/29/2020
90.00	\$990.00	12/30/2020		\$600.00	11/18/2020	600.00	\$600.00	11/04/2020
40.00	\$140.00	03/24/2021		\$990.00	02/24/2021	990.00	\$990.00	01/27/2021
				\$140.00	05/19/2021	140.00	\$140.00	04/21/2021
				• • • • • • • • • • • • • • • • • • • •		for the Period: \$6.390	,	

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due					
1	NATIONSTAR MORTGAGE LLC »» 001	Mortgage Arrears	\$55,647.50	\$57.40	\$55,590.10					
2	PHILADELPHIA FEDERAL CREDIT U »» 002	Unsecured Creditors	\$961.01	\$0.00	\$961.01					
3	PHILADELPHIA FEDERAL CREDIT U »» 003	Unsecured Creditors	\$768.73	\$0.00	\$768.73					
4	PORTFOLIO RECOVERY ASSOCIATES  »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00					
5	PORTFOLIO RECOVERY ASSOCIATES  »» 005	Unsecured Creditors	\$455.50	\$0.00	\$455.50					
6	ATLAS ACQUISITIONS LLC  »» 006	Unsecured Creditors	\$1,482.20	\$0.00	\$1,482.20					
0	ZACHARY PERLICK ESQ	Attorney Fees	\$4,520.00	\$4,520.00	\$0.00					
0	ZACHARY PERLICK ESQ	Attorney Fees	\$500.00	\$0.00	\$500.00					

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Chapter 13 Case No. 20-12737-AMC

### **SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$6,390.00
 Current Monthly Payment:
 \$1,175.00

 Paid to Claims:
 \$4,577.40
 Arrearages:
 \$3,085.00

 Paid to Trustee:
 \$505.50
 Total Plan Base:
 \$67,050.00

Funds on Hand: \$1,307.10

## NOTES:

• PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.